

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,974/-** incurred from the permanent advance during the month of June & July, 2010 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 194.

Dated: 18th August, 2010.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,974/-** (Rupees one thousand nine hundred and seventy four only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the Month of June & July, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O. Rt. No. , M.W. (O.P) DEPT., DATED: 18-08-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	18-06-2010	Paid to Vivekananda Book, Stationery, Gudimalkapur Hyd., towards purchase of Tea Tips	90/-
02.	22-06-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of certain tea items	290/-
03.	24-06-2010	Paid to Balaji Grand Bazar, Hyd., towards purchase of 2 Air Freshners	210/-
04.	26-06-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Water Bottles & Tea	90/-
05.	01-07-2010	Paid to Auto charges from Secrett., to High Court in connection with the W.P.No.12383 of 2010	60/-
06.	01-07-2010	Paid to Auto charges from High Court to Sectt., in connection with the W.P.No.12383 of 2010	50/-
07.	05-07-2010	Paid to Happy Service Station, Saifabad, Hyd., towards purchase of 2 P.C.	50/-
08.	05-07-2010	Paid to Auto charges from High Court to Sectt., in connection with the W.P.No.13965 of 2010	54/-
09.	05-07-2010	Paid to Auto charges from High Court to Sectt., in connection with the W.P.No.13965 of 2010	50/-
10.	07-07-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Sugar and tem items	230/-
11.	22-07-2010	Paid to N. Naga Raju Enterprises, Medipatnam, Hyd., towards repaired of 10 chairs of this Dept.	500/-
12.	27-07-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Sugar, Tea and other items	300/-
		Total:	1,974/-

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER